

UPCOMING

January 29, 2006  
Josh Wood Presents: Master Class at Cielo

April 7, 2006  
It's Reigning Women  
Stonewall Honors: A Celebration of Women

Spring 2006  
Revel 2006: Stonewall Younger Donor Event

June 11, 2006  
Tara's Crossing: A Benefit for Bees' Fund

LOOK INSIDE FOR A SPECIAL OFFER FROM W HOTELS

STONEWALL COMMUNITY FOUNDATION  
119 West 24th Street, New York, New York 10011



STONEWALL COMMUNITY FOUNDATION

ISSUE 10 / WINTER 2006

Irma Quitcon-Lopez and Cathy Chang from Las Buenas Amigas at the Board Member Skills Day.



## Board Members Leadership Development and Skills Building Day

On Saturday, October 22, Board leaders of New York's LGBT nonprofits gathered for a fun and informative day of training and networking. The second Stonewall Institute Board Leadership Development & Skills Building Day was a huge success, attended by representatives from 24 organizations. Board members had a chance to meet their peers and learn practical skills to meet the challenges that all nonprofits face – fund raising, how to find and keep Board members, and how to oversee their organization's finances.

The day was co-sponsored by the Lesbian, Gay, Bisexual and Transgender Community Center and funded in honor

Trainer Stephanie Roth shares grassroots fund raising tips with attendees.



of Mr. Stephen Foster by The Mark Krueger Charitable Fund of Stonewall Community Foundation.

For the morning session, nationally recognized trainer Stephanie Roth from Oakland, California shared her expertise on how to create an effective fund raising strategy from the grassroots, and participants received a copy of her new book *The Accidental Fundraiser* (co-authored with Mimi Ho).

After lunch, Board leaders chose between three workshops in each of the two afternoon sessions. The first included information on organizational life cycles and how to build for growth, the ABC's of being a good Board member, and how to attract in-kind and corporate donations. The goal

of the workshops was not only to teach but also to give organizations an opportunity to share ideas. According to a participant in the session, "The workshop provided great opportunities for groups to learn from each other," and participants received "good tips on approaching corporations from someone with first-hand experience."

The second part of the afternoon included a session on messaging and how to speak effectively about your group's work, how to read a budget and provide financial oversight, and Board recruitment and retention. Each workshop included an interactive component, to give participants a chance to make the content truly relevant to their situations. One participant in the messaging session described it as including "Lots of good information presented and lots of valuable role playing. [It] really got the point across."

At the end of the day, we asked attendees to tell us what type of follow up and other programs Stonewall could provide to support the important work of the volunteer leaders in our communities. We heard many exciting ideas that we will work to implement over the coming year as part of the continued programs of Stonewall Institute to

strengthen and build the capacity of New York's rich tapestry of LGBT organizations.

"This event offered exactly what I was looking for in terms of practical tips and skill-set development."

## STONEWALL INSTITUTE

### Grant Writing Training

On June 7, 2005, seventeen people from nine organizations attended a workshop to build their skills in proposal writing. The training was part of the

Stonewall Institute, the Foundation's technical assistance program designed to help New York LGBT organizations build capacity. It was staffed by the Community Resource Exchange. Participants were eligible for three hours of individual consulting to apply the material to their individual needs.

According to one participant, "Stonewall's grant writing workshop and the individual grant writing consultations Stonewall arranged for us with Community Resource Exchange were incredibly helpful. As a new organization, we're just entering the grant writing world, and Stonewall's assistance in arranging these trainings has really given us a leg up in our efforts to reach our fund raising goals."

Another participant said, "This is the best workshop I've ever been to." Who are we to disagree? Programs like this are only possible thanks to the generous support of our friends and donors.

The Stonewall Institute will continue to offer opportunities for resource sharing and skills building for nonprofit Board members, staff and donors. For more information, please call 212-367-1155.

## DIRECTORS AND STAFF

### Board of Directors

Bradley R. Carlson *President*  
Ken Green *Vice-President*  
Jayson Jarushewsky *Vice-President*  
Phillip C. Robinson *Treasurer*  
Sarah L. Holland *Secretary*  
Connie Cohat  
Keith M. Douglas  
Ken Goody  
Maneesh K. Goyal  
Meridith Sophie  
MJ Vinsburgh  
Randy Wilson

### Foundation Staff

William Mattie *Executive Director*  
Thai Pham *Development Director*  
cori parish *Program Director*  
Xavier Reyes *Administrative Director*

*Stonewall Community Foundation is the public charity for lesbian, gay, bisexual and transgender (LGBT) New York. Our mission is to promote the well-being of LGBT individuals and strengthen the LGBT community. We do this by increasing resources, targeting them strategically to areas of greatest need, and serving as a catalyst and clearinghouse for ideas and solutions. Through grant-making, donor-advised funds, endowments and charitable education, Stonewall supports LGBT organizations and helps donors realize their philanthropic goals. Stonewall believes that a vibrant, fully integrated LGBT community will catalyze the creation of an all-inclusive society.*

# STONEWALL SCHOLARSHIPS

## Harry Bartel Memorial Scholarship Fund

This year's recipient, Jacques Dudre, is a 22 year old gay man who will be attending Borough of Manhattan Community College in the fall. He is originally from Haiti. Jacques has been active in community service projects through the Youth

Enrichment Services (YES) program at the Lesbian, Gay, Bisexual & Transgender Community Center. He was selected to be a YES Peer Educator this year and completed the training cycle so that he could facilitate workshops for LGBT young people on a variety of different topics, including healthy relationships and safer sex. Jacques devoted nearly every Saturday from November through May to this project. He has also been a member of the Youth Pride Chorus for three years and has performed with the chorus at the Center, on college campuses, and at community events. He is pursuing a degree in writing and literature and hoping one day to be a playwright or a director.

The Harry Bartel Memorial Scholarship Fund is an endowed fund in memory of Harry Bartel. Harry was born in Queens, NY and raised in Scottsdale, AZ. In 1991, Harry and his spouse, Brian Landeche, opened Splash Bar in Manhattan. Throughout his life, Harry was an advocate of education and concerned that young gay men who were separated from their families or experiencing other hurdles might not have access to secondary education.

## Bee Winkler Weinstein Fund

The Bee Winkler Weinstein Fund, affectionately known as "Bee's Fund," was created in honor of Bee Winkler Weinstein by her daughter, Dava Weinstein, and Dava's partner, Dorothy Calvani, the Fund's lead donors. The Fund provides grants to young women whose families have withdrawn emotional or financial support because of their sexual or gender identity. Grants support young women in taking steps to become self-sufficient.

Bee's Fund has provided assistance with name changes for several young transgender women whose legal documents will now match their gender identity when they begin college or seek employment. Other young women have accessed Bee's Fund to pay for books for college, a medical assistant training program, and automotive repair courses.

## Traub-Dicker Rainbow Scholarship

From a competitive pool of 55 applicants from all across the United States, two winners were selected for this year's Traub-Dicker Rainbow Scholarships, a scholarship fund created by Peggy Traub and Phyllis Dicker. Applicants must demonstrate their motivation to make a difference and have a history of academic excellence and community service.

The first recipient, Lindsay Rose Higgins, from Urbana, Illinois, will be attending Tulane University School of Medicine this fall. Lindsay organized a Gay-Straight Alliance in her conservative high school, a task made more difficult by her need to conceal her sexual orientation from

her parents. In college as a Resident Advisor, she organized activities for LGBT students. As a future physician, Lindsay's ambition is to make the medical field more LGBT-friendly, by advocating for visitation and power-of-attorney rights and creating workshops that will assist established physicians in becoming more sensitive to the needs of their LGBT patients.

The second recipient, Diane Ottolenghi Kelner, of Lexington, Ohio, attends Ohio State University, where she is pursuing a Masters in Social Work. The mother of three sons, Diane has found time to volunteer and contribute to her community while working and completing her undergraduate degree. She facilitates diversity classes for first year students at Ohio State and participates on panel discussions with her sons about having a gay parent. Diane plans to pursue work as an educator, working for freedom and positive social change. Applications for this year's scholarships are available at [www.stonewallfoundation.org](http://www.stonewallfoundation.org).

## W Hotels and Stonewall Community Foundation

In support of Stonewall Community Foundation, the W Hotels of New York will donate 10% of your confirmed room rate back to us. Just mention the promotional code "Stonewall"



when you're booking your reservation and the hotel will offer you their best available room rate. What a great way to welcome out-of-town guests and visiting relatives! The W Hotel brand has long stood for excellence in comfort, hospitality, and social awareness. The company has also been a good friend to the LGBT community, oftentimes a major supporter of events and programs. For all of these reasons, Stonewall is proud to have W Hotels of New York as our local Hotel partner. We encourage all of our friends and donors to select the W for their hotel accommodations. Not only will you be staying in a fantastic hotel, but you will be helping Stonewall support the LGBT community of New York. There are five W Hotels in New York City and you can explore the properties on line at [www.whotels.com](http://www.whotels.com) for more information.

and cure of HIV a national and local priority. True to its heritage, GMHC remains committed to fighting homophobia and affirming the dignity of all gay men and lesbians.

Stonewall will provide funding for a two-year project to expand the TransAction program, a ground-breaking HIV prevention intervention designed to serve the unique and often unmet needs of young transgender women of color in New York City.

Later, Jed worked with the Hetrick-Martin Institute and went on to serve as president of its board of directors and aided its expansion in the 1990s. He also served as president of the board of the Paul Rapoport Foundation, which funds LGBT organizations, from its inception until his death.

Professionally, Jed was a prominent literary agent and was known as a champion of gay and lesbian writers, including Urvashi Vaid, Armistead Maupin, Greg Louganis, historian Eric Marcus and award-winning mystery novelist Michael Nava. In 1997, he was awarded the Lambda Literary Award and in 2003, shortly before his death, he was awarded the Leadership Award by the Publishing Triangle, the association of lesbians and gay men in publishing. Jed Mattes died three days shy of his 51st birthday after a five-year battle with pancreatic cancer.

## STONEWALL

### Grants Reception

On June 16, Stonewall supporters and friends gathered to hear about the important work of this year's grant recipients of the FIPPOA (Fire Island Pines Property Owners Association) Two-Year Program Expansion grants.

The **Ali Forney Center** is one of the few emergency shelter providers dedicated to serving homeless Lesbian, Gay,

Bisexual, Transgender and Questioning youth in New York City. Through shelter, HIV prevention and life skills training, the Ali Forney Center gives homeless LGBTQ youth the services they need to thrive.

**Make the Road by Walking** is a membership-led organization of low-income Latino/Latina immigrants based in Bushwick, Brooklyn, which promotes economic justice and participatory democracy by increasing resident's power to achieve self-determination through collective action. A project of Make the Road by Walking, GLOBE (Gays and Lesbians of Bushwick Empowered) engages LGBT residents of Bushwick in grassroots organizing, dialogue, and advocacy.

Stonewall will fund a two-year grant for the hiring of GLOBE's first full-time Coordinator for their Safe Schools Campaign.

**Gay Men's Health Crisis** was founded 23 years ago as one of the first organizations in the country devoted to fighting AIDS. Its mission is to reduce the spread of HIV disease, help people with HIV maintain and improve their health and independence, and keep the prevention, treatment



### Jed Mattes Leadership Development Fund

The Jed Mattes Leadership Development Fund was created to provide grants to participants in the Executive Director Leadership Training, a conference designed to build skills and provide support to LGBT nonprofit directors across the country. Jed Mattes was a tireless gay civic leader. He was involved in gay and lesbian political and social organizations in New York City since the early 1970s. His closest friend was one of the very first casualties of AIDS, as were scores and scores of friends thereafter. At the beginning of the AIDS crisis, he served on Crisis Team #1 of the newly-formed Gay Men's Health Crisis, counseling Persons with AIDS (PWAs). He was also an early volunteer for the Lambda Legal Defense and Education Fund.

"This funding is crucial, and it's great to see that foundations are finally paying attention to the LGBT community in the outer boroughs."

Dee Perez  
Project Coordinator of GLOBE

### Welcome New Staff

Thai Pham serves as the Development Director for Stonewall Community Foundation. Before joining Stonewall in June 2005, he was the Individual Giving and Events Manager at Education Through Music, a nonprofit organization based in NYC that partners with inner city schools to provide music education, and the Development and Events Coordinator at Continuum, a HIV/AIDS nonprofit organization in San Francisco. He has served on the Board of Directors of the Commercial Closet and was a member of the Community Advisory Board for the Aaron Diamond AIDS Research Center. He has also served on the grant committee for the Horizons Foundation, the Academy of Friends, and the Macy's Passport Fund. Thai received his B.A. in Psychology from UC Berkeley in 1999. A transplant from California, he considers San Francisco home, but New York is where his heart belongs.

Dexter Phillip, Daniel Padnos, and Connie Cohrt enjoy the festivities.



## The Stonewall Dinner at Valentino

The white tents in Bryant Park had been long struck down and the eyes of the fashion world had turned towards Paris and Milan. Or so it seemed. For a lucky few New Yorkers, the glamour and excitement of New York's Fashion

week was extended as Valentino hosted the first annual Stonewall Dinner on Wednesday, September 28, 2005 in celebration of the Foundation's 15th Anniversary.

For the past four decades, the Valentino name has been synonymous with style, sophistication, and beauty. Stonewall could not have had a better host, one who shares our values of excellence and generosity, for an evening of high fashion and exceptional goodwill.

Some of New York's most influential LGBT people (and their friends) gathered at the Valentino Showroom on 42nd Street and 5th Avenue. Guests arrived early to this sold-out event that featured sneak previews of Valentino's spring 2006 collections.

Cocktails were served in the Men's Showroom. While sipping drinks made compliments of Pravda Vodka, guests got "up close and personal" with the new Men's collections. One guest commented, "It's so frustrating being surrounded by all these fabulous clothes and not being able to buy a thing!"

After cocktails, guests were escorted into the elegant Women's Showroom for dinner — and some

extraordinary views of the city at night. About the room were mannequins dressed in Valentino's signature gowns. Guests sat down for a delicious dinner courtesy of renowned caterers Sonnier & Castle and were treated to unique Italian wines by Louis/Dressner Selections.

The true purpose of the night was lost on no one — to celebrate and honor the work of Stonewall and raise money to support New York's LGBT community. Following a moving video highlighting the Foundation's work, Co-Chairs Ken Green and Steve Houck welcomed and thanked the assembled guests for their support and generosity. The evening's keynote speaker was Andy Tobias, DNC Treasurer and longtime friend, and Donor-Advised Fund Partner to Stonewall.



## Save the Date!

Please join us on Sunday, June 11, 2006 for a benefit showing of the powerful play "Tara's Crossing" to raise money for the Bee Winkler Weinstein Fund of Stonewall Community Foundation.

"Tara's Crossing" by Jeffrey Solomon traces the Odyssey of a transgender asylum-seeker who flees persecution in Guyana, only to wind up incarcerated in U.S. Immigration Detention where she struggles to tell the story that could set her free. The play is one of the first ever to deal with the subject of political asylum in the U.S. for sexual minority refugees and was inspired by interviews with asylum-seekers from around the world.

Bee's Fund benefits young lesbians, bisexual women and female-identified transgender individuals whose families have withdrawn emotional or financial support based on their sexual orientation or gender identity. Bee's Fund provides grants to support the educational and vocational goals of young women, such as application fees to college, books and supplies, name change publication and vocational training.

CENTER: Clockwise from upper-left: (from left) Bill Mattie, Steve Foster, and Maneesh Goyal; Keith Douglas and Sarah Holland; Jim Pepper; Tonya Clark and Valentino's Nancy Berger.

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Stonewall's first annual dinner was a success on all fronts. We couldn't have achieved it without the support of the following people: Our hosts Graziano de Boni (P resident), Carlos DeSouza and Judy Bassaly of Valentino; the very talented event producer Maneesh Goyal and his staff at MKG Productions; and to our Co-Chairs, Ken Green and Steve Houck.

In a rare achievement for a sit-down dinner fund raiser, the night ended at 9:30 pm sharp! Guests left in high spirits, proud of their part in helping the Foundation achieve its mission. In each person's gift bag, as a reminder of this wonderful evening, was a Valentino tie.



Co-Chairs Ken Green and Steve Houck.

## FINANCIALS

*We have audited the ... statements of financial position of Stonewall Community Foundation as of September 30, 2004 and 2003, and the related statements of activities, and cash flows for the years then ended. ... In our opinion, the financial statements referred to above present fairly, in all materials aspects, the financial position of Stonewall Community Foundation as of September 30, 2004 and 2003, and the changes in its net assets and its cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America.*

Fruchter Rosen & Company, P.C.  
Certified Public Accountants

### Stonewall Community Foundation

#### Statements of Financial Position

September 30, 2004 and 2003

	2004	2003
ASSETS		
Unrestricted:		
Cash and cash equivalents	154,441	265,814
Pledges Receivable	132,332	157,276
Investments	522,420	434,690
Prepaid expenses and other receivables	11,087	9,290
Office equipment, new	6,291	4,514
Total unrestricted	826,571	871,584
Temporarily restricted:		
Residuary interest in an estate	52,825	52,825
Permanently restricted:		
Cash and cash equivalents	55,112	54,916
Investments	212,049	206,940
Total permanently restricted	267,161	261,856
	1,146,557	1,186,265
LIABILITIES AND NET ASSETS		
Liabilities		
Unrestricted:		
Accounts payable and accrued expenses	97,543	64,636
Net assets		
Unrestricted	729,028	806,948
Temporarily restricted	52,825	52,825
Permanently restricted	267,161	261,856
Total net assets	1,049,014	1,121,629
	1,146,557	1,186,265

## Stonewall Community Foundation

Statement of Activities For the Years Ended September 30, 2004 and 2003

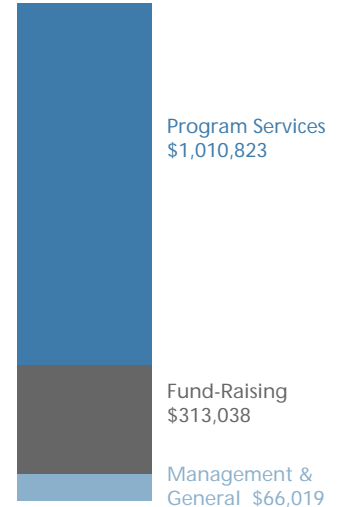


STONEWALL COMMUNITY FOUNDATION

119 West 24th Street, NY, NY 10011

	2004			Total	2003	
	Unrestricted	Temporarily Restricted	Permanently Restricted	All Funds	Total	All Funds
Revenue and other support:						
				1,247,312		
Contributions	1,186,207	55,000	6,105		1,432,079	
Investment Return	54,950	-	15,003	69,953	77,146	
Total revenue and other support	1,241,157	55,000	21,108	1,317,265	1,509,225	
Expenses and losses:						
				1,010,823		
Program Services	943,220	55,000	12,603		1,100,961	
Fund-raising	313,038	-	-	313,038	280,584	
Management and general	62,819	-	3,200	66,019	61,974	
Total expenses and losses	1,319,077	55,000	15,803	1,389,880	1,443,519	
Change in net assets	(77,920)	-	5,305	(72,615)	65,706	
Net assets - beginning of the year	806,948	52,825	261,856	1,121,629	1,055,923	
Net assets - end of the year	729,028	52,825	267,161	1,049,014	1,121,629	

### Allocation of Assets



## STONEWALL COMMUNITY FOUNDATION'S Annual Campaign

*During the fiscal year (October 2004 to September 2005) these following individuals, businesses, and foundations supported Stonewall Community Foundation through a gift to the Foundation's annual fund. To each and every friend who made a contribution during this period, we offer our thanks.*

### \$25,000 and above

Anonymous

James G. Pepper

### \$15,000 - \$24,999

Bradley R. Carlson

Jayson Jarushewsky

Ken Green and

James Bartholomew

Robert Alan Johnson

Michael Katovitz and

J. Goodwind Bland

Eva Kelen

Mark Krueger – In honor of Stephen A. Foster  
Mrs. John K. Pepper

### \$5,000 - \$14,999

Roger and Lois Carlson

Stephen A. Foster and

Russell A. Saray

Dina Lewis – In honor of

Meridith Sopher and

Ted Stachtiaris

Henry van Ameringen

### \$1,000 - \$4,999

David Beatty

Virginia Besthoff and

Nancy Aranson

James Caras

Connie Cohrt and

Amy Reichman

Joseph Evall and

Richard Lynn

Ken Goody and

Todd Moffett

Maneesh Goyal

Mathew Lefkowitz and

Kyle Dupré – In honor of

Brad Carlson

Bernice Manocherian

Kevin McNamara and

John Wolfe

Morrison & Foester

Foundation

John Norwood

David Polinsky

Meridith Sopher and

Ted Stachtiaris

W Hotel New York -

The Court

Terry K. Watanabe / The

Terry K. Watanabe

Charitable Trust

Randy Wilson and

John Wood

Ryan Zanin and Al Gervais

### \$500 - \$999

Neil T. Agble

Ian Barringer

Marce Baum

Susan Bender / Bender, Burrows & Rosenthal, LLP

Hayden Coleman / Donn Evans Reichardt

Rob Cordell

Scott Dainton

Martin Gruber and

John Riggs

Donald V.S. Harley

Sarah L. Holland

Mark G. Neary and

Scott Reidel

Tom Osborne

Frederick Pattison and

Stephen Dimen

Jordan Roth

Fred Tan

Edward J. Tawil and

John C. Gregory

Will Trinkle – In honor of

Brad Carlson

Martin Watkins and

David Mazza

Joan Gelch

Will Gibson

Julie Goldscheid and

Penny Damaskos

Cyrus Grand and

Kevin McKenna – In

honor of Jim Pepper

Kelli Grand – In honor

of Jim Pepper

Ted Green and

Dr. Debra Beneck

Darrell C. Greene and

Don McVinney

Mary Anne Greene

Jim Guidera and Ed Parran

Brian and Karen Herman

David L. Hunter and

Mauricio Leyton

Frederick D. and

Jill A. Hyman

Imperial Sovereign Court of

The Willamette Empire

Susan E. Johnson

Sara Kay

Jean Robinson and

Dawn MacNutt

William and Diane Ryan

Alan Sands and

Pablo Montes

Caleb A. Schwartz

Chris Shirley and

Kris Miller

Susan Singer

Evan Smoak and Yossi Milo

Bob Smolin

Suzette and Alan Sularski

Frank Tramontano

Dave Traub

Margaret A. Traub and

Phyllis Dicker

### Up to \$99

Stuart Anthony and

Will Rogers

Bill Bace

Erick Berg and

Neil R. Adlin

Gabrielle Brooks

Wesley T. Buhrmester

Jackie and Edward Condura

Edith Deane

Harlan F. Didrickson

Kenneth Fasano

Timothy B. Harwood

Shirley Herman and

Joan Waitkevitz

### \$100 - \$499

Charles and Leslie Adler

Richard A. Anderman

Byron Barfield – In honor

of Jim Pepper

Andre Becker

Barbara Blumberg

Norman I. Brock

James Brokken

Michael K. and

Jean M. Callan

Mel Cheren

Julia Cohen and

Randi Solomon

Richard A. Cohen

Howard Davidson

Louis and Pat DiCerbo –

In honor of

Connie Cohrt

Larry Duggan

James Ellis

Scott Ellis

William P. Epke

Kenneth L. Geist and

David Kaufman

Joseph and Judy Kirschner

David J. Kniazuk – In

honor of Jim Pepper

Hans Koch

Noah and

Jenny Kupferman

Arthur S. Leonard

Edward H. Liao / Law

Office of Edward Liao,

P.C.

Chris Lipari

Robert C. Manning

Malcolm B. Martin

William and Jean Mattle

Robert W. McCullough

Peter Nickolin – In honor

of Jim Pepper

Tyler and Julie Post – In

honor of Donald V. S.

Harley

Andrea and Bruce Reed

Altaf Remtulla

Marshall Richman

Ronald Richter and

Franklin Cogliano

Jane Kellner and

Charlie Kelley

Eric C. Landgraf

Kristin Langstraat

Christian T. Miller

Charles O'Boyle and

Rick Rambuss

Dan and Anne Ogren

Donna O'Neill and

Anne Mulvey

Michael Peck

Stuart Post

John-Harvard Reid and

Larry Smith

Saul Adam Scherl

Marc and Carol Seidenberg

Edward Sikov

Walter Weiss and

Robert Napolitano

Karen Wilder

“All the Stonewall training workshops were excellent. I learned from both the presenters and other attendees.”